Remit To: WBZ-TV

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS

WBZ TV 4

1061-544466

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58806

11/03/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2265

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

12/04/2012 10/29/2012-11/04/2012 Net 30 days

uy	Flight										Total		
ne	Descriptio	n			Buy Line Dates		МТ	T W T F S S		Dur	Spots	Rate	
1	PATRIOTS	GAM	E DAY		11/04/2012-11/04	/2012		S		60	1	4,000.00	
FIXE	D												
Week	c Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/29	9/2012-11/04/2	012		S		1		4,000.00					
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/04	1/2012	Su	11:48:17 AM		OFA-12-G-181H		60	4,000.00					
2	NFL (1PM)				11/04/2012-11/04	/2012		S		60	1	36,000.00	
FIXE	D								1000		L	l.	
					_			_				-	
Week		040		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/29	9/2012-11/04/2	012		S		1	1	36,000.00					
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- Em	Credit	<u>Remarks</u>	
11/04	1/2012	Su	12:56:59 PM		OFA-12-G-181H		60	36,000.00					
3	NFL (4PM)				11/04/2012-11/04	/2012		S	7	60	1	36,000.00	
FIXE	D												
	0.												
Week		040		MTWTFS	<u> </u>	Spots Per Week	100	Rate					
10/29	9/2012-11/04/2	012		S		1		36,000.00					
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/04	1/2012	Su	06:46:26 PM		OFA-12-G-181H		60	36,000.00					
4	NCAA COL	LEGE	FOOTBALL		11/03/2012-11/03	/2012		S.		60	1	2,000.00	
FIXE	D												
Week	r Of			MTWTFS	2	Spots Per Week		Rate					
	9/2012-11/04/2	012		S.	<u></u>	<u> </u>		2,000.00					
						,							
Air Da			<u>Air Time</u> 04:33:48 PM	M/G For	Material OFA-12-G-181H		<u>Dur</u> 60	Rate 2,000.00	Debit	=	Credit	<u>Remarks</u>	

Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

PO BOX 8102

Contract Dates: Customer Order: Linked Order:

Product Desc:

Account Exec:

Contract Num:

Office:

CPE: / 2265

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

CBS TELEVISION © GW

WBZ-TV

OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

WBZ TV 4

Invoice Num: 1061-544466 INVOICE

Page 2 of 3

WBZ-TV	Invoice Date:	11/04/2012		_
1061-58806	Billing Cycle:	Weekly	DAV DV 12/04/2012	
11/03/2012-11/04/2012	Billing Period:	10/29/2012-11/04/2012	PAY BY 12/04/2012 Net 30 days	

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		М.	TWTFSS	Dur	Spots	Rate	
5	WBZ N	EWS			11/03/2012-11/03	/2012		S.	60	1	4,000.00	
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S.		1		4,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa	07:40:35 PM		OFA-12-G-181H		60	4,000.00				
6	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/03	/2012		S.	60	1	20,000.00	
	FIXED									The same of	l.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S.		1		20,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/03/2012	Sa	10:57:14 PM		OFA-12-G-181H		60	20,000.00				
	Total Spots		Gross Ai	<u>mt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation		
	Totals	6		102,000.0	100	/Tel./	5,300.00	86,700.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © CW



WBZ TV 4

INVOICE

Page 3 of 3

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58806

11/03/2012-11/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2265

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544466 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	102,000.00
Trade Value	0.00
Agency Commission	15,300.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	86,700.00